

STATE OF ILLINOIS

ILLINOIS COMMERCE COMMISSION

T02-0109

STIPULATED AGREEMENT Number 1015

This agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission, hereinafter referred to as the "Commission", The Burlington Northern and Santa Fe Railway Company, hereinafter referred to as the "Company", Sugar Grove Township Road District, hereinafter referred to as the "Road District", and the State of Illinois, Department of Transportation, hereinafter referred to as the "Department".

WITNESSETH:

WHEREAS, it has come to the attention of the Commission through informal correspondence that inquiry should be made into the matter of improving public safety at the Gordon Road highway/rail grade crossing of the Company's main track located near Sugar Grove, Kane County Illinois, designated as crossing DOT 069 721U, milepost 42.91-B; and

WHEREAS, proper investigation has been made of the circumstances surrounding the aforesaid crossing by a staff member of the Commission's Transportation Division, Railroad Section; and

WHEREAS, the physical aspects, including geometrics of the intersection, train movements, vehicular traffic volume, and sight distances and all other pertinent data relating to the crossing have been obtained and shown on Exhibit A, attached to the agreement; and

WHEREAS, the parties are mutually agreeable to accomplish the proposed improvements upon a determination of the Commission by Order.

NOW, THEREFORE in consideration of the premises and of the mutual covenants and agreements as hereinafter contained the parties pray that the Commission enter an Order according to the provisions of Section 18c-7401 of the Illinois Commercial Transportation Law requiring that certain improvements as hereinafter stated be made and that the cost for the proposed improvements be divided among the parties according to law and that in the interest of the statewide traveling public the Grade Crossing Protection Fund of the Motor Fuel Tax Law be required to bear a substantial portion of the cost; To Wit the parties agree as follows:

Section 1 All improvements encompassed by this agreement shall be made in accordance with all applicable State laws, rules, standards, regulations and Orders and

procedures in general.

<u>Section 2</u> The parties are of the opinion that the proper improvements in the interest of public safety at the aforesaid crossing should be:

- a) the Company should remove the existing warning devices and install new automatic flashing light signals and gates controlled by constant warning time circuitry;
- b) the Company should raise and repair the existing crossing surface, to comply with requirements of 92 Illinois Administrative Code Part 1535;

Section 3 The Company has prepared a preliminary estimate of cost which is attached as Exhibit B, to accomplish the proposed improvements which it may be required to perform; The Company shall upon Order, according to the requirements contained therein, prepare detailed drawings, detailed circuit plans, estimates of cost, and any required specifications for the proposed improvements for the approval of the Commission and Department.

Section 4 The Company shall upon Order, according to the requirements contained therein, proceed toward the completion of the proposed improvements, accomplishing the work with its own forces or appropriate contracted services and agrees that an appropriate time for the submission of plans should be one hundred twenty (120) days, for the submission of progress reports should be six (6) months and for the completion of the proposed improvements should be twelve (12) months, from the date of Commission Order subsequent to this agreement.

<u>Section 5</u> The parties hereto agree that an equitable division of cost for the proposed improvements should be:

- a) the cost to complete the work outlined in Section 2 (a) should be paid 50% by the Grade Crossing Protection Fund (Fund), in an amount not to exceed \$69,371, with the Company paying all remaining installation costs as well as all future operation and maintenance costs;
- b) the cost to complete the work outlined in Section 2 (b) should be paid 100% by the Company, as well as all future maintenance costs;

Special Provisions: The Company shall at six (6) month intervals from the date of Commission Order issued subsequent to this Agreement until the project is completed, file a written report with the Director of Processing and Information, Transportation Division of the Commission, stating the status of expenditures of the project and the percentage of completion of the project. If the project is behind schedule the report must include a brief explanation of the reason(s) for the delay.

All bills for expenditures authorized to be reimbursed from the Grade Crossing Protection Fund shall be submitted to Mr. Henry Cronister, Bureau of Local Roads and Streets, Illinois Department of Transportation at 2300 South Dirksen Parkway, Room 205, Springfield, Illinois, 62764. The Department shall send a copy of each bill received to the Director of Processing and Information, Transportation Division of the Commission. The final bill for expenditures from each party shall be clearly marked "Final Bill". All bills shall be submitted to the Department and Commission no later than twenty-four (24) months from the date of Commission Order subsequent to this agreement. Authorization for reimbursement from the Grade Crossing Protection Fund shall expire twelve (12) months after the completion date specified in the Order. The Department shall, at the end of the 24th month from the Commission's Order date, de-obligate all residual funds accountable for installation costs for this project.

The Company shall at six (6) month intervals from the date of Commission's Order subsequent to this Agreement, submit written reports to the Director of Processing and Information, Transportation Division of the Commission, stating the progress it has made toward completion of the work herein required. Each progress report shall include the Commission Order number, the Order date, the project completion date as noted in the Order, crossing information (inventory number and railroad milepost), type of improvement, and the name, title, mailing address, phone number and facsimile number of the Company employee responsible for management of the project.

In Witness Whereof, the parties have caused this agreement to be executed by their duly authorized officers, as of the dates indicated herein.

Executed by the Commission this 240 day of

Michael E. Stead

Railroad Safety Program Administrator

Attest:

Henry Humphries

Railroad Safety Specialist

Illinois Commerce Commission Stipulated Agreement No. 1015 concerning improvements at the Gordon Road highway/rail grade crossing of The Burlington Northern and Santa Fe Railway Company's main track, near Sugar Grove, Kane County, Illinois, designated as crossing AAR/DOT # 069 721U, Milepost 42.91-B.

Executed by the Road District this 27% day of SEPTEMBER 2002.

SUGAR GROVE TOWNSHIP ROAD DISTRICT, KANE COUNTY

y: Deg J

Attest:

Jam Peterson (Forenan)

Illinois Commerce Commission Stipulated Agreement No. 1015 concerning improvements at the Gordon Road highway/rail grade crossing of The Burlington Northern and Santa Fe Railway Company's main track, near Sugar Grove, Kane County, Illinois, designated as crossing AAR/DOT # 069 721U, Milepost 42.91-B.

Executed by the Company this 30TH day of September 2002.

THE BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY

By:

APPROVED AS TO FERRAID (3) DZ

Girls on Same Ful

Attest:

DECEMBER OF 1 0.2002

Illinois Commission Uptamission RAM OCCURA CEDITION Illinois Commerce Commission Stipulated Agreement No. 1015 concerning improvements at the Gordon Road highway/rail grade crossing of The Burlington Northern and Santa Fe Railway Company's main track, near Sugar Grove, Kane County, Illinois, designated as crossing AAR/DOT # 069 721U, Milepost 42.91-B.

Executed by the Department this /st day of Movember 2002

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By:

rector of Highways

STATE OF ILLINOIS

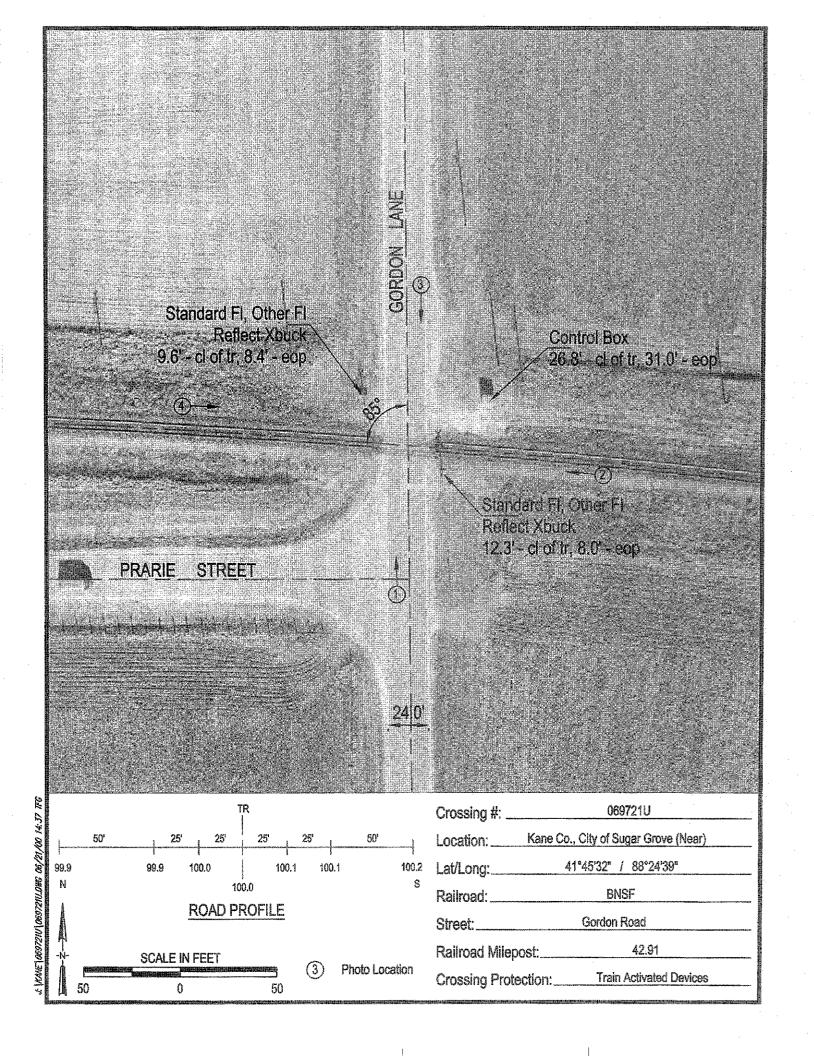
ILLINOIS COMMERCE COMMISSION

STIPULATED AGREEMENT SURVEY FORM

RR/Line_	BNSF	_ Milepo	st <u>42.9</u>	<u>1-B</u> Inv	entory #_	069 721U
City (N)	Sugar Grove	Street	Gordon	Road	County	Kane
Jurisdict	tion Local (Jrban	Rural_X	X Commer	cialR	esidential
Street S	urface Aspl	nalt	Width	24'	Condi	tion Good
Angle_85°	Tracks Tar	gent_Yes	_Degree	of Curve	e <u></u> Supe:	relevation
Depth of	Cut			<u>-</u> Height	of Fill_	
		Cro	ssing S	ırface		
Track Centers	Elevation	Track	Туре	Width	C	ondition
		Main	FDT	32'	Fa:	ir>>Poor
					Crossing	g settled
	<u> </u>	- 			2 ½";Tin	mbers canted
					in on fi	eld side
		_			And spli	Lt.
					<u> </u>	
Intersec	ting Roads	56' P	rarie St	reet	200' <u>N</u>	one
Traffic	Control Dev	ices Pre	sent	Stop Sig	ns at Pra	rie Street
ADT	800	Speed	not post	ed	Statewi	de <u>Yes</u>
School b	uses Poss.	Haza	rdous Ma	terials_	Poss.	Other
Rail Tra	ffic: Ft	32 @ 60	mph Pas	s. <u></u> @	mph S	witch
Simultan	eous Moveme	nts <u>N</u>	·o	Daylig	ht and Da	rk <u>Yes</u>
Present	Warning Dev	ices <u>AF</u>	LS			
Advance	Warning Sig	ns <u>Ye</u>	ន	Pavem	ent Marki	ng Yes

Visibility Study

Quad	Cleari Visibil	ng ity		Obs	struction		Stopping Visibility Obstruction					
NE	N/A							N/A				
NM	N/A							N/A				
SE	N/A							N/A				
sw	N/A							N/A		/-		
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LOCATION : EAST SUGAR GROVE LINE SEGMENT : 3 AFE NUMBER : PLANITEM NUMBER : PS1069721U MILEPOST : 0042.91 RFA NUMBER : PROPERTY OF : BNSF RAILWAY COMPANY DIVISION : CH CPAR NUMBER : OPERATED BY : BNSF RAILWAY COMPANY SUBDIVISION : AURORA BUDGET YEAR : 2002 JOINT FACILITY : STATE OF ILLINOIS TRACK TYPE : 1 BUDGET CLASS : 10 BILLABLE (+/-): 100.00 TAX STATE : IL COUNTY: KANE REPORTING OFFICE : 455 REQUESTER ID : U088 - GREG GOY MATL DATE : SPONSOR : VP ENGIN
PROJECT TYPE : SGX LOCATION CODE : 381324 DEPT CODE : MOWGH DOT NUMBER : 069721U DERAILMENT CODE :

PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL NEW GATES, FLASHERS & BUNGALOW W/ CONSTANT WARNING CIRCUTRY AT (GORDON LANE DOTO69 721 U) IN SUGAR GROVE, IL L/S 0003 MP 43.91 ON THE CHICAGO DIV AURORA SUBDIV.

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY.

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS. DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD. THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST

FOR LABOR, MATERIAL, AND OVERHEAD.

THE STATE OF ILLINOIS IS FUNDING 100% OF THIS PROJECT.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

***** NOTE **** NOTE *	*******	***** FOR	INTERNAL USE ONLY	*********	********** NOTI	E **** NOTE ******
	CASH CAPITAL	NONCASH CAPITA	L OPERATING EXP	REMOVAL COST	BILLABLE	TOTALS
	==========			=======================================		=============
LABOR COSTS	0		0 0	0	53,841	53,841
MATERIAL COSTS	0		0 0	0	59,289	59,289
OTHER COSTS	0		0 0	0	25,611	25,611
	=======================================					=======================================
TOTALS	0		0 0	0	138,741	138,741

ENGINEERING SERVICES - KANSAS CITY
ESTIMATE REF. NUMBER : PS1069721U - 1--2S
COSTING DATE : 08/23/2002

PRINTED ON : 08/23/2002 ESTIMATED BY : POOR PRINTED BY : POOR

ACCT CST RSN PP	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8 400 991	.1 SIGNAL FIELD LABOR	840.00	0.0 MH	20,045			
* LABOR SUBTOTAL	,		-	20,045	0 .		
	11 BUNGALCW 6X6 11 BUNGALCW MATERIAL 11 CABLE	1.0 1.0 1.0 1.0	EA N	3,783 5,421 6,141 1,388 904			
1120 319 400 991 1120 319 400 991 1120 319 400 993 1120 319 400 993	ll Gate Mech. Model 95 Ll Guard Rail. 1/2 OVAL Ll HXP3R SYSTEM	1.0 2.0 2.0 2.0 1.0	LS N LS N LS N EA N	5,270 3,512 10,110 912 13,080			
	11 MISC MATERIAL 11 ONE WAY SIDELIGHT ASSY 11 RECORDER	1.0 1.0 1.0	EA N EA N	2,000 720 1,838			•
* MATERIAL SUBTO				55,079	0	0	0
1120 790 400 991 1120 790 400 991	11 FLAGGING 11 MACHINE RENTAL	1.0 25.0 1.0 1.0 25.0	CY N LS N LS N	6,000 625 2,000 3,120 625			
* OTHER SUBTOTAL	ù.		_	12,370	0	0	0
* ADDITIVES	PAYROLL ASSOCIATED COSTS EQUIPMENT EXPENSES DA LABOR OVERHEADS INSURANCE EXPENSES USE TAX OFFLINE TRANSPORTATION			11,112 3,588 12,560 3,161 3,521 689		,	
* GANG TOTAL	SIGFIELD-5M - SIGNAL FIELD LAB	BOR, 5 MAN			0		0
8 400 99:	11 SIGNAL SHOP LABOR	64.00	0.0 MH	1,341			
* LABOR SUBTOTAL	'		-	1,341	0	0	0
* ADDITIVES	PAYROLL ASSOCIATED COSTS EQUIPMENT EXPENSES DA LABOR OVERHEADS INSURANCE EXPENSES			743 240 840 211			
* GANG TOTAL	SIGSHOP-1M - SIGNAL SHOP LABOR	R, 1 MAN	-	3,375	0	0	0
PROJECT SUBTOTA:					0	0	0
BILL PREPARATION				691 		0)
PROJECT GROSS CO LESS COST PAID				138,741 138,741	0	0	0
			•				

PROJECT NET COST

**** MAINTAIN PROPRIETARY CONFIDENTIALITY ***** _____

THE B. N. S. F. RAILWAY COMPANY FHPM ESTIMATE FOR STATE OF ILLINOIS

______ LOCATION: - EAST SUGAR GROVE

DETAILS OF ESTIMATE PLAN ITEM: PSI069721U VERSION: 1 ______

PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL NEW GATES, FLASHERS & BUNGALOW W/ CONSTANT WARNING CIRCUTRY AT (GORDON LANE DOT069 721 U) IN SUGAR GROVE, IL L/S 0003 MP 43.91 ON THE CHICAGO DIV AURORA

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY.

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DESCRIPTION	QUANTITY	U/M	COST	TOTAL \$

LABOR				
SIGNAL FIELD LABOR	840.00	MH	20,045	
SIGNAL SHOP LABOR	64.00		1,341	
PAYROLL ASSOCIATED COSTS			11,855	
EQUIPMENT EXPENSES			3,828	
DA LABOR OVERHEADS			13,400	
INSURANCE EXPENSES			3,372	
21100141102 211221030			•	
TOTAL LABOR COST			53,841	

MATERIAL				
BATTERY	1.00	LS N	3,783	
BUNGALOW 6X6	1.00	EA N	5,421	
BUNGALOW MATERIAL	1.00	L\$ N	6,141	
CABLE	1.00	LS N	1,388	
CHARGERS	1.00	LS N	904	
FIELD MATERIAL	1.00	LS N	5,270	
GATE KEEPER	2.00	EA N	3,512	
GATE MECH. MODEL 95	2.00	EA N	10,110	
GUARD RAIL. 1/2 OVAL	2.00	EA N	912	
HXP3R SYSTEM	1.00	EA N	13,080	
MISC MATERIAL	1.00	LS N	2,000	
ONE WAY SIDELIGHT ASSY	1.00	EA N	720	
RECORDER	1.00	EA N	1,838	
USE TAX			3,521	
OFFLINE TRANSPORTATION			689	
TOTAL MATERIAL COST			59,289	59,289
OTHER *******				
	1 00	EA N	6,000	
CONTRACT ENGR.	25.00		6,000	
FILL DIRT			2,000	
FLAGGING		LS N	3,120	
MACHINE RENTAL		LS N CY N	3,120 625	
SURFACE ROCK	25.00	CIN	625	
TOTAL OTHER ITEMS COST			12,370	12,370
PROJECT SUBTOTAL			-	125,500
				125,500
CONTINGENCIES				12,550

EXHIBIT B 4 PAGE

BILL PREPARATION FEE

GROSS PROJECT COST LESS COST PAID BY BNSF

TOTAL BILLABLE COST

691 138,741

0

138,741

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